

EXHIBIT A

U. S. Document Retrieval Service, Inc.

11 Park Place
Suite 1512
New York, New York 10007
Tel. (212) 528-0777

Invoice

DATE	INVOICE #
8/24/2011	132605
CLIENT'S I.D.#	
16069-2012.	
TERMS	Due on receipt

BILL TO
Orrick, Herrington & Sutcliffe LLP Karen Mudurian 1000 Marsh Road Menlo Park, CA 94025

DATE OF REQUEST:	8/5/2011
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SERVICES REQUESTED...	Facebook v Power
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DATE	CODE	SERVICES RENDERED	HRS/QTY	RATE	AMOUNT
8/5/2011	Service of P...	Attempted Service of Process upon Leigh R. Power located at 210 Kineth Point Place in Coupeville, WA.	1.5	85.00	127.50T
8/6/2011	Service of P...	Attempted Service of Process upon Leigh R. Power located at 210 Kineth Point Place in Coupeville, WA.	1.5	125.00	187.50T
8/10/2011	Service of P...	Attempted Service of Process upon Leigh R. Power located at 210 Kineth Point Place in Coupeville, WA.	1.5	100.00	150.00T
8/16/2011	Service of P...	Service of Process upon Leigh R. Power located at 210 Kineth Point Place in Coupeville, WA. Rec'd affidavit of fedex and sent to client via regular mail.	1.5	85.00	127.50T
	Witness Fee	Witness Fee	1	15.00	15.00
	SP Transpo...	Transportation	4	20.00	80.00
	Service of P...	Saturday Service	1	50.00	50.00T
	Fed-Ex	Overnight-Fed-Ex	1	34.18	34.18
	Mail	Postage	1	0.44	0.44
	Notary		1	10.00	10.00T
		Out-of-state sale, exempt from sales tax		0.00%	0.00



Total		\$782.12
Balance Due		\$782.12



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	U.S. Document Retrieval Service, Inc.		AMOUNT:	\$782.12
MAILING ADDRESS:	11 Park Place, Suite 1512		CURRENCY:	USD-U.S. Dollars
STREET:			PAYMENT TYPE:	Check
CITY:	New York		Submit IRS form W9 for all new vendors.	
U. S. STATE:	New York	PROVINCE:	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE:	10007	COUNTRY:	SOCIAL SECURITY #	(Individuals)
BILLABLE:	DO NOT use a firm chargeable number, i.e. any number beginning with a "1".			
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel	
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Weiss, Gary E.	
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.	
BUSINESS PURPOSE:	Process Service Subpoena upon Leigh Power (U.S. Doc Retrieval Invoice #132605)			
HARD DISBURSEMENT CODE(S):	Service of Process: Personal Service of Subpoena (SVCPRO);		OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	9/20/2011		
	Date Needed by	(call info)	Name	Phone Ext.
APPROVALS				
REQUESTED BY:	Mudurian, Karen N.			8/29/2011
	Name	Signature Required	Employee No.	Date
APPROVED BY:	Chatterjee, Neel			8/29/2011
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:				
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice group leaders may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED
SEP 02 2011
BY: _____

RECEIVED
AUG 31 2011
ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

21175
Req. No. 1337025

Date: 9/2/2011

58-382
412

PAY THE SUM OF 782 DOLLARS AND 12 CENTS*****

CHECK
AMOUNT

\$782.12*

TO THE
ORDER OF

U.S. DOCUMENT RETRIEVAL SERVICE, INC.
11 PARK PLACE, SUITE 1512
NEW YORK, NY 10007

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1337025



No. 21175

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

8/24/2011

132605

USDOC

CA SV S#139356/ SA process service
subpoena up on Leigh Power

\$782.12

Total Payment This Check:

\$782.12

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI
IN FULL PAYMENT OF THE ITEMIZED AC



123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: DIANE ESCAMILLA
ORRICK, HERRINGTON & SUTCLIFFE, LLP
1000 MARSH ROAD
MENLO PARK CA 94025

Friday November 18, 2011

INVOICE

6147400.70913

Attorney File #: 16069-2012

Case #: 5:08-CV-05780 JW (JCS)

Court: United States District Court For The Northern District Of California

Title: FACEBOOK, INC. vs. POWER VENTURES, INC.; ET AL

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
11/15/11 07:18AM	Personal Service ZAK MANDHRO, SHOPON, LLC, Race: Middle Eastern, Sex: Male, Hair: Black, Eyes: Glasses, Height: 5' 8", Weight: 160, AT Home 93 THOBURN CT., #106 STANFORD CA 94305, Served By: RAFAEL FERNANDEZ	
11/15/11	SERVICE- (STANFORD. CA)	99.00
11/15/11	RUSH CHARGE	99.00
11/15/11	FEES ADVANCED	45.55
11/15/11	CHECK CHARGE ADVANCE FEE	4.50
PLEASE PAY FROM THIS INVOICE		248.05



Q355750

1541 Bayshore Hwy., BURLINGAME, CA 94010
Telephone: (855) 388-9243, FAX: (855) 388-9240, Tax ID: 94-3289453



PAYMENT AND FUNDS REQUEST FORM - Billable

3mws

PAYABLE TO: A & A Legal Service AMOUNT: \$713.05

MAILING ADDRESS: 1541 Bayshore Hwy. CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: Burlingame Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE _____ FEDERAL EIN #
(Organizations) _____

POSTAL/ZIP CODE 94010-1602 COUNTRY USA SOCIAL SECURITY #
(Individuals) _____

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Esmaili-Metanat, Morvarid

EMPLOYEE NO.: _____ * PRACTICE GROUP LEADER: _____

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Service of subpoena on Zak Mandhro - Invoice Nos. 6147400.70765 - \$198.00, 6147400.70770 - \$267.00, 6147400.70913 - \$248.05 = \$713.05

HARD DISBURSEMENT CODE(\$): Hand Delivery (HNDDEL); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 12/20/2011

Date Needed by (call info) Name Phone Ext.

APPROVALS

REQUESTED BY:	<u>Escamilla, Diane</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>12/13/2011</u>
	Name	Signature Required	Employee No.	Date
APPROVED BY:	<u>Esmaili-Metanat, Morvarid</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>12/13/2011</u>
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

ENTERED
DEC 15 2011

BY: _____

Under \$2,500: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED
DEC 15 2011
ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-289-3557 option 1, option 2

27004
Req. No. 1354818

Date: 12/20/2011

68-382
412

PAY THE SUM OF 1,038 DOLLARS AND 05 CENTS*****

CHECK
AMOUNT

\$1,038.05*

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

A & A LEGAL SERVICE
1541 BAYSHORE HWY.
BURLINGAME, CA 94010

VOID AFTER 180 DAYS

Req. No. 1354818



No. 27004

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

11/18/2011 6147400.70913

A&A'S

CA SV S#144558/ SA service of subpoena on
Zak-Mandhro

\$248.05

Total Payment This Check: \$1,038.05

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: DIANE ESCAMILLA
ORRICK, HERRINGTON & SUTCLIFFE, LLP
1000 MARSH ROAD
MENLO PARK CA 94025

Monday November 28, 2011

INVOICE

6147400.70765

Attorney File #: 16069-2012

Case #: 5:08-CV-05780 JW (JCS)

Court: United States District Court For The Northern District Of California

Title: FACEBOOK, INC. vs. POWER VENTURES, INC.; ET AL

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
11/15/11 03:00PM	Returned Not Served ZAK MANDHRO, SHOPON, LLC, AT Business 2225 BAYSHORE ROAD, #200 PALO ALTO CA 94303, Returned By: RAFAEL FERNANDEZ	
11/15/11	DOCUMENT PREPARATION NO CHARGE	0.00
11/15/11	NON SERVICE/RETURN PALO ALTO	99.00
11/15/11	RUSH	99.00
PLEASE PAY FROM THIS INVOICE		198.00



Q355744

1541 Bayshore Hwy., BURLINGAME, CA 94010
Telephone: (855) 388-9243, FAX: (855) 388-9240, Tax ID: 94-3289453



PAYMENT AND FUNDS REQUEST FORM - Billable

3mws

PAYABLE TO: A & A Legal Service AMOUNT: \$713.05

MAILING ADDRESS: 1541 Bayshore Hwy. CURRENCY: USD-U.S. Dollars

STREET: _____ PAYMENT TYPE: Check

CITY: Burlingame Submit IRS form W9 for all new vendors.

U. S. STATE California PROVINCE _____ FEDERAL EIN # _____
(Organizations)

POSTAL/ZIP CODE 94010-1602 COUNTRY USA SOCIAL SECURITY # _____
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Esmaili-Metanat, Morvarid

EMPLOYEE NO.: _____ * PRACTICE GROUP LEADER: _____

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Service of subpoena on Zak Mandhro - Invoice Nos. 6147400.70765 - \$198.00, 6147400.70770 - \$267.00, 6147400.70913 - \$248.05 = \$713.05

HARD DISBURSEMENT CODE(S): Hand Delivery (HNDDEL); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 12/20/2011

Date Needed by	(call info) Name	Phone	Ext.

APPROVALS

REQUESTED BY: <u>Escamilla, Diane</u>	<u><i>Diane Escamilla</i></u>	<u>[REDACTED]</u>	<u>12/13/2011</u>
Name	Signature Required	Employee No.	Date
APPROVED BY: <u>Esmaili-Metanat, Morvarid</u>	<u><i>M. AB</i></u>	<u>[REDACTED]</u>	<u>12/13/2011</u>
Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	<u><i>Whitney</i></u>	<u>[REDACTED]</u>	<u>12/13/2011</u>
Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

ENTERED
DEC 15 2011
BY: _____

On or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED
DEC 15 2011
ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

27004
Req. No. 1354818

Date: 12/20/2011

58-382
412

PAY THE SUM OF 1,038 DOLLARS AND 05 CENTS*****

CHECK
AMOUNT

\$1,038.05*

TO THE
ORDER OF

A & A LEGAL SERVICE
1541 BAYSHORE HWY.
BURLINGAME, CA 94010

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1354818



No. 27004

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

11/28/2011	6147400.70765	A&ALS	CA SV S#144558/ SA Zak Mandhro	service of subpoena on	\$198.00
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Total Payment This Check: \$1,038.05

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: DIANE ESCAMILLA
ORRICK, HERRINGTON & SUTCLIFFE, LLP
1000 MARSH ROAD
MENLO PARK CA 94025

Monday November 28, 2011

INVOICE

6147400.70770

Attorney File #: 16089-2012

Case #: 5:08-CV-05780 JW (JCS)

Court: United States District Court For The Northern District Of California

Title: FACEBOOK, INC. vs. POWER VENTURES, INC.; ET AL

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
11/15/11 03:00PM	Returned Not Served ZAK MANDHRO, SHOPON, LLC, AT Home 699 FREESIA DRIVE SOUTH SAN FRANCISCO CA 94080, Returned By: ANANDA P. BOUGANIM	
11/15/11	DOCUMENT PREPARATION (WITH OTHER) - NO CHARGE	0.00
11/15/11	NON SERVICE/RETURN SOUTH SAN FRANCISCO	89.00
11/15/11	RUSH	89.00
11/15/11	ADDITIONAL ATTEMPT @ SERVICE	89.00
PLEASE PAY FROM THIS INVOICE		267.00



Q355747

1541 Bayshore Hwy., BURLINGAME, CA 94010
Telephone: (855) 388-9243, FAX: (855) 388-9240, Tax ID: 94-3289453



PAYMENT AND FUNDS REQUEST FORM - Billable

3mws

PAYABLE TO:	A & A Legal Service		AMOUNT:	\$713.05
MAILING ADDRESS:	1541 Bayshore Hwy.		CURRENCY:	USD-U.S. Dollars
STREET:			PAYMENT TYPE:	Check
CITY:	Burlingame		Submit IRS form W9 for all new vendors.	
U. S. STATE	California	PROVINCE	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE	94010-1602	COUNTRY	SOCIAL SECURITY #	(Individuals)
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".				
EMPLOYEE NO.:	[REDACTED]		BILLING ATTORNEY:	Esmaili-Metanat, Morvarid
EMPLOYEE NO.:			* PRACTICE GROUP LEADER:	
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.	
BUSINESS PURPOSE:	Service of subpoena on Zak Mandhro - Invoice Nos. 6147400.70765 - \$198.00, 6147400.70770 - \$267.00, 6147400.70913 - \$248.05 = \$713.05			
HARD DISBURSEMENT CODE(S):	Hand Delivery (HNDDEL);		OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	12/20/2011	Date Needed by	(call info) Name Phone Ext.

APPROVALS			
REQUESTED BY:	Escamilla, Diane	<i>Diane Escamilla</i>	12/13/2011
	Name	Signature Required	Date
APPROVED BY:	Esmaili-Metanat, Morvarid	<i>M. AB</i>	12/13/2011
	Name	Signature Required	Date
* APPROVED BY FOR PRACTICE AREA:		<i>Whitney</i>	
	Name	Signature Required	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

ENTERED
DEC 15 2011
BY: _____

Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED
DEC 15 2011
ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

27004
Req. No. 1354818

Date: 12/20/2011

68-382
412

PAY THE SUM OF 1,038 DOLLARS AND 05 CENTS*****

CHECK
AMOUNT

\$1,038.05*

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

A & A LEGAL SERVICE
1541 BAYSHORE HWY.
BURLINGAME, CA 94010

VOID AFTER 180 DAYS

Req. No. 1354818



No. 27004

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

11/28/2011 6147400.70770 A&ALS CA SV S#144558/SA service of subpoena on \$267.00
Zak Mendbro

Total Payment This Check: \$1,038.05

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT